6158470/2022/SKILLS-SDE&I

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SD&T Dept. - Budget Release Order for an amount of Rs.30,00,00,000/- (Rupees Thirty Crore only) from the BE provision 2022-23 in relaxation of quarterly regulation towards meeting the expenditure for Implementation of DDUGKY Scheme (CSS) - Society for Employment Generation and Enterprise Development in AP (SEEDAP) - Administrative Sanction - Accorded - Orders – Issued.

SKILLS DEVELOPMENT & TRAINING (SKILL) DEPARTMENT

G.O.Rt.No.84

Dated:25.07.2022
Read the following:-

1) Letter received from the CEO, SEEDAP Lr.No1221/SD&T/SEEDAP/PFMS /2021, Dt:11.03.2022.
2) Govt., Lr.No.SEED/6/SKILL/2022, Dt:11.04.2022.
3) From the CEO SEEDAP, Lr. No. 1221/SD&T/SEEDAP/PFMS/2021 dt.19.04.2022.
4) G.O.Rt.No.3336, Finance (FMU-HE-SKILLS-DEV-TRNG) Dept., dt:24.06.2022.
5) From the CEO, SEEDAP, Lr. No.786/SD&T/SEEDAP/2022, dt:29.06.2022.

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ORDER:

In pursuance of the Budget Release order issued by the Finance (FMU-HE-SKILLS -DEV - TRNG), Department vide reference 4th read above, Government hereby issue Administrative Sanction Order for an amount of Rs.30,00,00,000/- (Rupees Thirty Crore only), as detailed below, from the BE provision 2022-23 in relaxation of quarterly regulation towards meeting the expenditure under the following scheme.

(Rs.in.Lakhs)

S.No	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Deen Dayal Upadhyaya Grameen Kaushalya Yojana **Procedure of Drawl of Funds** : Transfer to the SNA Bank Account **Drawing Officer**: Concerned DDO **SNA Bank Account**: 053310100055548. IFSC_CODE: UBIN0801348 **GoI Sanction Detail**: 1. **Remarks**:SNA A/c No.053310100055548. IFSC Code: UBIN0801348									
1	2515000031209310312	V	8,736.60	0.00	0.00	8,736.60	0.00	2,318.70	6,417.90
Scheme Name: Deen Dayal Upadhyaya Grameen Kaushalya Yojana **Procedure of Drawl of Funds** : Transfer to the SNA Bank Account **Drawing Officer**: Concerned DDO **Remarks**:SNA A/c No. 053310100055548 IFSC Code: UBIN0801348									
2	2515007891209310312	V	3,997.63	0.00	0.00	3,997.63	0.00	521.40	3,476.23
Scheme Name: Deen Dayal Upadhyaya Grameen Kaushalya Yojana **Procedure of Drawl of Funds** : Transfer to the SNA Bank Account **Drawing Officer**: Concerned DDO **Remarks**:SNA A/c No. 053310100055548 IFSC Code: UBIN0801348									
3	2515007961209310312	V	2,980.84	0.00	0.00	2,980.84	0.00	159.90	2,820.94
Total			**15,715.07**	**0.00**	**0.00**	**15,715.07**	**0.00**	**3,000.00**	**12,715.07**

(P.T.O)

2. The Drawing and Disbursing Officer, Skill Development & Training Department is authorised to draw the amount of Rs.30,00,00,000/- (Rupees Thirty Crore only) and disburse to the head of accounts of SEEDAP, mentioned at para -1 above.

3. The Chief Executive Officer, SEEDAP, Vijayawada shall take necessary further action in the matter.

4. This order issues with the concurrence of Finance Department vide their Fin. U.O.No FIN01-FMU0MISC/160/2022-FMU-THE, Computer No:1675645, dt:29.06.2022.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)

SAURABH GAUR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Chief Executive Officer, SEEDAP, Vijayawada.
Copy to:
P.S. to Chief Secretary to Govt., G.A. Dept.
The SD &T (OP) Department (2 copies) for information and necessary action.
The OSD to Hon'ble M(SD&T) Department.
The P.S. to Prl. Secretary to Govt., SD&T Department.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
The Finance (Budget-I) Department,
The Director of Treasuries & Accounts, Ibrahimpatnam, Vijayawada.
The Accountant General, AP at Vijayawada.
The CEO, APCFSS, AP, Ibrahimpatnam, Vijayawada.
Sf/Sc.

//FORWARDED BY ORDER//

P. Durga
SECTION OFFICER